

# FIRST ORIGINAL

B-L No.

OFCWMLMPHIS 15808

## References

UTTAM GALVA STEELS LIMITED  
UTTAM HOUSE, 69, P.D'MELLO ROAD,  
MUMBAI 400 009, INDIA

Document No. 47

## Explain Richardson's idea

Carrier:  
Nordic Elenia Ltd.  
Monrovia, Liberia

Receipts (Not negotiable unless assigned to Order 111)

TO THE ORDER OF 'UTTAM GALVA NORTH AMERICA  
INC. 1500 BROADWAY, SUITE 1603 NEW YORK NY  
10036 USA PHONE: +1.917.722.8177  
FAX: +1.917.551.6572 E-MAIL: TAYMEET@UGNA.COM

Forwarding Agent References (7)

Point and Country of Origin (8)

City Party (Without liability to Carrier) (4)

UTTAM GALVA NORTH AMERICA INC.  
1500 BROADWAY, SUITE 1803 NEW YORK  
NY 10036 USA PHONE: +1.917.722.8177  
FAX: +1.917.581.6572E-MAIL: TAVNEET@GALVA.COM

## Domestic Routing/Export Instructions (9)

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Place of receipt by pre-carrier (1) :

Cheward Inland Reading (for information only) 1163

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

29 ELENIA Ver. 1605158

Port of loading: (13)\*

MUMBAI PORT, INDIA

1992 *Journal of Applied Social Psychology* 21: 1141-1152

PHILADELPHIA, USA

Final destination For information only. No liability to user with Carrier - © 3045

PHILADELPHIA, USA

## PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
SHIPPING MARKS: UGNA/ PHILADELPHIA PO NO.1021067	TOTAL NO. OF COILS:36 (THIRTY SIX COILS ONLY)	SAID TO BE PRIME HOT DIPPED GALVANIZED STEEL COILS	SAID TO WEIGH TOTAL NET WEIGHT(MT) 127.045 MT TOTAL GROSS WEIGHT(MT) 129.125 MT	
3/BILL NO DATED 2603859 07/12/16 2761846 12/12/16	DISCHARGING CONDITIONS:FREE OUT,COD THE NAME,ADDRESS,TELEPHONE AND FAX NUMBERS OF THE ISSUER: LINER IN/FREE OUT WILHELMSEN MARITIME SERVICES PVT LTD.,6TH FL.,MISTRY BHAVAN, DINSHE VACHHA ROAD,CHURCHGATE,MUMBAI-400 020,TEL:+91 22 66275500, FAX:+91 22 66275580 ACURATE NAME,ADDRESS AND TELEPHONE NUMBER OF THE CARRYING VESSEL'S AGENT AT THE PORT OF DESTINATION:T.Parker Host,Inc,4747 South Broad St. Building 101,Suite 291,Philadelphia,PA19112,Office:267-886-9916 Mobile:302-588-9485 www.tparkerhost.com faops@tparkerhost.com			
CONTAINERS MAY BE ON DECK (SEE CLAUSE 14)	(OF WHICH	ON DECK, AT MERCHANT'S RISK; THE CARRIER NOT BEING RESPONSIBLE FOR LOSS OR DAMAGE HOWEVER ARISING - SEE CLAUSE 14	SHIPPERS DECLARED SITUATION (SEE CLAUSE 14)	

\* FOR THROUGH TRANSPORT SEE CLAUSE 5

Goods received for Shipment by the Carrier in apparent good order and condition (unless otherwise noted hereon) for carriage subject to all the terms of this Bill of Lading and delivery in full to the Port of Discharge or so near thereto as the Ship may safely get and be always afloat and there to be delivered subject to payment of all charges and applicable charges to be paid by Consignees or their Agents as herein provided.

By accepting this Bill of Lading the Merchant expressly and agrees to all its conditions of carriage on both pages whether written, printed, stamped or otherwise, and some of which shall be deemed to have been waived by the Carrier unless by express waiver in writing duly authorized by the Carrier.

**INTEREST RATING AND CHARGES (SEE CLAUSES 9 AND 14)**

signed, all of this tenor and date. This Bill of Lading shall be delivered to the consignee or to the order of the consignee, in exchange for the goods or for a delivery order for same, the shipping bill and invoice and other documents, if any, which may be required.

ISSUED AT **MUMBAI** For **WILHELMSEN MARITIME SERVICES PVT. LTD.**  
**AS AGENT, SIGNED FOR AND ON BEHALF OF MASTER**  
 AS AGENT FOR THE MASTER

MASTER NAME: Capt. Georgiev Stoycho Ganchev

SEARCH OF ORIGINALS:

THREE 00

**Expenditure Valuation Changes (See Clause 1.2)**

**FREIGHT PREPAID**

SHIPPED ON BOARD

19 DEC 2016

# MINERAL

19 DEC 2016

## BILL OF LADING

oldendorff 

FIRST ORIGINAL

B/L No.

OFCWMUMPHI515809

Page 2 (Page 1 overleaf)

Shipped on board (2)

UTTAM GALVA STEELS LIMITED  
UTTAM HOUSE, 69, F.D'MELLO ROAD,  
MUMBAI 400 009, INDIA

Document No. (6)

Export References (6)

Carrier:

Nordic Elenia Ltd.  
Monrovia, Liberia

Consignee (Not negotiable unless consigned to Order) (3)

TO THE ORDER OF 'UTTAM GALVA NORTH AMERICA  
INC. 1500 BROADWAY, SUITE 1603 NEW YORK NY  
10036 USA PHONE: +1.917.722.8177  
FAX: +1.917.551.6572 E-MAIL: TAVNEET@UGNA.COM

Forwarding Agent - References (7)

Notify Party (Without liability to Carrier) (4)

UTTAM GALVA NORTH AMERICA INC.  
1500 BROADWAY, SUITE 1603 NEW YORK  
NY 10036 USA PHONE: +1.917.722.8177  
FAX: +1.917.551.6572 E-MAIL: TAVNEET@UGNA.COM

Port and Country of Origin (8)

Domestic Routing/Export Instructions (9)

Per Carriage by (10)

Place of receipt by pre-carriage (11)

Onward inland Routing (for information only) (16)

Voyage (12)

AS ELENIA Voy.1605158

Port of loading (13)

MUMBAI PORT, INDIA

Port of discharge (14)

PHILADELPHIA, USA

Final destination - For information only - No liability to rest with Carrier - CL 5 D (15)

PHILADELPHIA, USA

## PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SHIPPING MARKS: UGNA/ PHILADELPHIA EO NO.1021086	TOTAL NO. OF COILS: 27 (TWENTY SEVEN COILS ONLY)	SAID TO BE PRIME HOT DIPPED GALVANIZED STEEL COILS  DISCHARGING CONDITIONS: FREE OUT, CQD THE NAME, ADDRESS, TELEPHONE AND FAX NUMBERS OF THE ISSUER: WILHELMSEN MARITIME SERVICES PVT LTD., 6TH FL., MISTRY BHAVAN, DINSHA VACHHA ROAD, CHURCHGATE, MUMBAI-400 020, TEL: +91 22 66375500, FAX: +91 22 66375500 ACURATE NAME, ADDRESS AND TELEPHONE NUMBER OF THE CARRYING VESSEL'S AGENT AT THE PORT OF DESTINATION: T. Parker Host, Inc, 4747 South Broad St. Building 101, Suite 231, Philadelphia, PA 19132. Office: 267-886-9916 Mobile: 302-588-9485 www.tparkerhost.com PAOps@tparkerhost.com	SAID TO WEIGH TOTAL NET WEIGHT (MT) 86.730 MT TOTAL GROSS WEIGHT (MT) 88.320 MT	LINER IN/FREE OUT
3/BILL NO DATED 2603520 07/12/16 2761084 12/12/16				
CONTAINERS AND/OR BULK (ON DECK) SEE CLAUSE 14		OF WHICH	OF WHICH	OF WHICH
		OF WHICH	OF WHICH	OF WHICH

SHIPPER'S DECLARED  
VALUATION

SEE CLAUSE 12

\* FOR THROUGH TRANSPORT - SEE CLAUSE 5

Goods received for shipment by the Carrier in apparent good order and condition (unless otherwise noted herein) for carriage subject to all the terms of this Bill of Lading and  
Delivery of the Goods to the Port of Discharge or to the place to which the Ship may safely go and be always afloat and there to be delivered unto Consignees or their Assigns. All freights  
and expenses are to be paid by Consignees or their Assigns unless prepaid.

By signing this Bill of Lading the Merchant expressly accepts and agrees to all its conditions, which are set out on both pages whether written, printed, stamped or otherwise incorporated  
herein or to which shall be deemed to have been waived by the Carrier unless by express exception in writing duly authorized by the Carrier.

FREIGHT RATING AND CHARGES (SEE CLAUSES 9 AND 12)

By signing this Bill of Lading (unless otherwise stated herein) have been  
signed, all of this tenor and date. One bill of Lading duly endorsed to be given up in  
exchange for the goods or for a delivery order for same. The others to be void.

ISSUED AT For WILHELMSEN MARITIME SERVICES PVT. LTD.

FREIGHT PREPAID

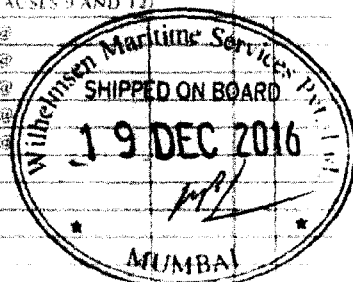
MUMBAI AS AGENT, SIGNED FOR AND ON BEHALF OF MASTER  
AS AGENT FOR THE MASTER

MASTER NAME: Capt. Georgiev Stoycho Ganchev  
NUMBER OF ORIGINAL B/L

DATE

THREE (3)

19 DEC 2016



oldendorff 

FIRST ORIGINAL

BILL OF LADING

B/L No.

OFCWMUMPHI515811

Page 2 (Page 1 covered)  
Shipper's Export Declaration (1)UTTAM GALVA STEELS LIMITED  
UTTAM HOUSE, 69, P.D'MELLO ROAD,  
MUMBAI 400 009, INDIA

Document No. (15)

Export Reference No. (6)  
Carrier:  
Nordic Elenia Ltd.  
Monrovia, Liberia

Consignee (if not negotiable unless consigned to "Order") (3)

TO THE ORDER OF 'UTTAM GALVA NORTH AMERICA  
INC. 1500 BROADWAY, SUITE 1603 NEW YORK NY  
10036 USA PHONE: +1.917.722.8177  
FAX: +1.917.551.6572 E-MAIL: TAVNEET@UGNA.COM

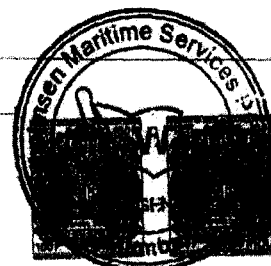
Forwarding Agent - References (7)

Notify Party (Without liability to Carrier) (4)

UTTAM GALVA NORTH AMERICA INC.  
1500 BROADWAY, SUITE 1603 NEW YORK  
NY 10036 USA PHONE: +1.917.722.8177  
FAX: +1.917.551.6572 E-MAIL: TAVNEET@UGNA.COM

Port and Country of Origin (8)

Domestic Routing/Export Instructions (9)



Place of receipt by pre-carrier (11)\*

Place of receipt by pre-carrier (11)\*

Onward Inland Routing (for information only) (16)

Vessel (12)

AS ELENIA Voy.1605158

Port of loading (13)\*

MUMBAI PORT, INDIA

Port of discharge (14)\*

PHILADELPHIA, USA

Final destination - For information only

PHILADELPHIA, USA

No liability to rest with Carrier - CL 5 D (15)\*

## PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SHIPPING MARKS: UGNA/ PHILADELPHIA	TOTAL NO. OF COILS: 111 (ONE HUNDRED ELEVEN COILS ONLY)	SAID TO BE PRIME HOT DIPPED GALVANIZED STEEL COILS  DISCHARGING CONDITIONS: FREE OUT, CQD	SAID TO WEIGH TOTAL NET WEIGHT (MT) 453.650 MT TOTAL GROSS WEIGHT (MT) 458.840 MT	
3/BILL NO DATED 2527120 30.11.16	THE NAME, ADDRESS, TELEPHONE AND FAX NUMBERS OF THE ISSUER: LINER IN/FREE OUT WILHELMSSEN MARITIME SERVICES PVT LTD., 6TH FL., MISTRY BHAVAN, DINSHA VACHHA ROAD, CHURCHGATE, MUMBAI-400 020, TEL: +91 22 66375500, FAX: +91 22 66375580 ACURATE NAME, ADDRESS AND TELEPHONE NUMBER OF THE CARRYING VESSEL'S AGENT AT THE PORT OF DESTINATION: T. Parker Host, Inc, 4747 South Broad St. Building 101, Suite 231, Philadelphia, PA 19112, Office: 267-886-9916 Mobile: 302-588-9485 www.tparkerhost.com PAOps@tparkerhost.com			
CONTAINERS MAY BE ON DECK (SEE CLAUSE 14)		(OF WHICH) ON DECK, AT MERCHANT'S RISK, THE CARRIER NOT BE RESPONSIBLE FOR LOSS OR DAMAGE HOWEVER ARISING (SEE CLAUSE 15)	SHIPPER'S DECLARED VALUATION (SEE CLAUSE 12)	

\* FOR THROUGH TRANSPORT SEE CLAUSE 5

Goods received for shipment by the Carrier in apparent good order and condition unless otherwise noted herein for carriage subject to all the terms of this Bill of Lading and  
Carrier's liability to the Port of Discharge or so near thereto as the Ship may safely get and be always afloat and due to be delivered unto Consignees or their Assigns All freight  
and applicable charges to be paid by Consignees or their Assigns - unless prepaidBy accepting this Bill of Lading the Merchant expressly accepts and agrees to all its conditions of carriage on both pages whether written, printed, stamped or otherwise incorporated  
or to which it shall be deemed to have been waived by the Carrier unless he expressly waives or in writing duly authorized by the Carrier

FREIGHT RATING AND CHARGES (SEE CLAUSES 9 AND 12)

In witness whereof (THREE) Bills of Lading unless otherwise stated herein have been  
signed, all of this tenor and date. One Bill of Lading duly endorsed to be given up in  
exchange for the goods or for a delivery order for same, the others to be void.

INSURED AT For WILHELMSSEN MARITIME SERVICES PVT LTD

FREIGHT PREPAID

MUMBAI AS AGENT, SIGNED FOR AND ON BEHALF OF MASTER  
AS AGENT FOR THE MASTERMASTER NAME: Capt. Georgiev Stoycho Ganchev  
NUMBER OF ORIGINAL B/L DATE

THREE (3)

19 DEC 2016



## BILL OF LADING

oldendorff 

FIRST ORIGINAL

B/I No.

OFCWMUMPHI515820

Page 2 of Page 3 (overleaf)

Shipper/Exporter (1)

UTTAM GALVA STEELS LIMITED  
UTTAM HOUSE, 59, P.D'MELLO ROAD,  
MUMBAI 400 009, INDIA

Document No. (2)

Export Reference (6)

Carrier:  
Nordic Elena Ltd.  
Monrovia, Liberia

Consignee (Not negotiable unless consigned to Order) (3)

TO THE ORDER OF UTTAM GALVA NORTH AMERICA  
INC. 1500 BROADWAY, SUITE 1603 NEW YORK NY  
10036 USA PHONE: +1.917.722.8177  
FAX: +1.917.551.6572 E-MAIL: TAVNEET@UGNA.COM

Forwarding Agent - References (7)

Port and Country of Origin (8)

Notify Party (Without liability to Carrier) (4)

UTTAM GALVA NORTH AMERICA INC.  
1500 BROADWAY, SUITE 1603 NEW YORK  
NY 10036 USA PHONE: +1.917.722.8177  
FAX: +1.917.551.6572 E-MAIL: TAVNEET@UGNA.COM

Domestic Routing/Export Instructions (9)

Place of receipt by pre-carrier (11)

Place of receipt by pre-carrier (11)

Onward inland Routing (for information only) (16)

Vessel (12)

Port of loading (13)

AS ELENA Voy. 1609158  
Port of discharge (14)

MUMBAI PORT, INDIA

Final destination - For information only - no liability to rest with Carrier - CL 5 D (15)

PHILADELPHIA, USA

PHILADELPHIA, USA

## PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SHIPPING MARKS: UGNA/ PHILADELPHIA	TOTAL NO. OF COILS: 20 (TWENTY COILS ONLY)	SAID TO BE PRIME HOT DIPPED GALVANIZED STEEL COILS  DISCHARGING CONDITIONS: FREE OUT, CQD	SAID TO WEIGH TOTAL NET WEIGHT (MT) 196.250 MT TOTAL GROSS WEIGHT (MT) 198.320 MT	
3/BILL NO DATED 2720144 09/12/16	THE NAME, ADDRESS, TELEPHONE AND FAX NUMBERS OF THE ISSUER: LINER IN/FREE OUT WILHELMSSEN MARITIME SERVICES PVT LTD., 6TH FL., MISTRY BHAVAN, DINSHA VACHHA ROAD, CHURCHGATE, MUMBAI-400 020, TEL: +91 22 66375500, FAX: +91 22 66375580 ACURATE NAME, ADDRESS AND TELEPHONE NUMBER OF THE CARRYING VESSEL'S AGENT AT THE PORT OF DESTINATION: T. Parker Host, Inc. 4747 South Broad St. Building 101, Suite 291, Philadelphia, PA 19112, Office: 267-886-9916 Mobile: 902-588-9485 www.tparkerhost.com PAOps@tparkerhost.com			
CONTAINERS MAY BE ON DECK (SEE CLAUSE 1)	(OF WHICH ON DECK, AT MERCHANT'S RISK, THE CARRIER NOT BEING RESPONSIBLE FOR LOSS OR DAMAGE HOWEVER ARISING - SEE CLAUSE 1)		SHIPPER'S DECLARED VALUATION (SEE CLAUSE 12)	

\* FOR THROUGH TRAFFIC SEE CLAUSE 5

Goods received for shipment by the Carrier in apparent good order and condition unless otherwise noted herein for carriage subject to all the terms of this Bill of Lading and Carrier's Lien to the Port of Discharge or so near thereto as the Ship may safely get and be always afloat and there to be delivered unto Consignees or their Assigns. All freights and applicable charges to be paid by Consignees or their Assigns - unless prepaid.

In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its conditions of carriage on both pages whether written, printed, stamped or otherwise incorporated or to which it shall be deemed to have been waived by the Carrier unless he expressly waives in writing duly authorized by the Carrier.

FREIGHT, TARE, AND CHARGES (SEE CLAUSES 9 AND 12)

to witness whereof 3 (THREE) Bills of Lading unless otherwise stated herein have been signed, all of this tenor and date. One Bill of Lading duly endorsed to be given up in exchange for the goods or for a delivery order for same, the others to be void.

ISSUED AT For WILHELMSSEN MARITIME SERVICES PVT. LTD.

MUMBAI AS AGENT, SIGNED FOR AND ON BEHALF OF MASTER

AS AGENT FOR THE MASTER

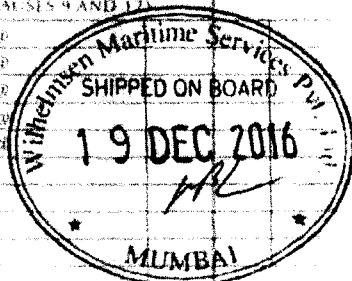
MASTER NAME: Capt. Georgiev Stoycho Ganchev

NUMBER OF ORIGINAL B/L

THREE (3)

DATE

19 DEC 2016





## BILL OF LADING

oldendorff 

FIRST ORIGINAL

B/L No.

OFCWUMPHI515821

Page 1 (Page 1 covered)

Shipper/Exporter (1)

UTTAM GALVA STEELS LIMITED  
UTTAM HOUSE, 89, P.D'MELLO ROAD,  
MUMBAI 400 009, INDIA

Document No. (5)

Export References (6)

Carrier:  
Nordic Elena Ltd.  
Monrovia, Liberia

Consignee (Not negotiable unless consigned to 'Order') (3)

TO THE ORDER OF 'UTTAM GALVA NORTH AMERICA  
INC. 1500 BROADWAY, SUITE 1603 NEW YORK NY  
10036 USA PHONE: +1.917.722.8177  
FAX: +1.917.551.6572 E-MAIL: TAVNEET@UGNA.COM

Forwarding Agent - References (7)

Port and Country of Origin (8)

Notify Party (Without liability to Carrier) (4)

UTTAM GALVA NORTH AMERICA INC.  
1500 BROADWAY, SUITE 1603 NEW YORK  
NY 10036 USA PHONE: +1.917.722.8177  
FAX: +1.917.551.6572 E-MAIL: TAVNEET@UGNA.COM

Domestic Routing/Export Instructions (9)

Pre-carriage by (10)\*

Place of receipt by pre-carrier (11)\*

Onward Inland Routing (for information only) (16)

Vessel (12)

AS ELENIA Voy.1605158

Port of loading (13)\*

MUMBAI PORT, INDIA

Port of discharge (14)\*

PHILADELPHIA, USA

Final destination - For information only - No liability to rest with Carrier - C.I.D. (15)\*

PHILADELPHIA, USA

## PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF GOODS		GROSS WEIGHT	MEASUREMENT
SHIPPING MARKS: UGNA/ PHILADELPHIA	TOTAL NO. OF COILS: 10 (TEN COILS ONLY)	SAID TO BE PRIME HOT DIPPED GALVANIZED STEEL COILS	SAID TO WEIGH TOTAL NET WEIGHT (MT) 107.295 MT TOTAL GROSS WEIGHT (MT) 107.935 MT		
3/BILL NO DATED 2540620 20/11/16	DISCHARGING CONDITIONS: FREE OUT, CQD THE NAME, ADDRESS, TELEPHONE AND FAX NUMBERS OF THE ISSUER: LINER IN/FREE OUT WILHELMSSEN MARITIME SERVICES PVT LTD., 6TH FL., MISTRY BHAVAN, DINSHA VACHHA ROAD, CHURCHGATE, MUMBAI-400 020, TEL: +91 22 66375500, FAX: +91 22 66375580 ACURATE NAME, ADDRESS AND TELEPHONE NUMBER OF THE CARRYING VESSEL'S AGENT AT THE PORT OF DESTINATION: T. Parker Host, Inc, 4747 South Broad St. Building 101, Suite 231, Philadelphia, PA 19112, Office: 267-886-9916 Mobile: 302-588-9485 www.tparkerhost.com PAOps@tparkerhost.com				
CONTAINERS MAY BE IN USE (SEE CLAUSE 11)		OF WHICH ON DECK, AT MERCHANT'S RISK, THE CARRIER NOT BEING RESPONSIBLE FOR LOSS OR DAMAGE HOWEVER ARISING - (SEE CLAUSE 10)		SHIPPER'S DECLARED VALUATION (SEE CLAUSE 12)	

\* FOR THROUGH TRANSPORT SEE CLAUSE 5

Goods received for shipment by the Carrier in apparent good order and condition unless otherwise noted hereon for carriage subject to all the terms of this Bill of Lading and  
Carriage is from the Port of Discharge or nearest thereto to the Ship may safely get and be always afloat and there to be delivered unto Consignees or their Assigns. All freights  
and applicable charges to be paid by Consignees or their Assigns - unless prepaid

By accepting this Bill of Lading the Merchant expressly accepts and agrees to all its conditions of carriage on both pages whether written, printed, stamped or otherwise incorporated  
therein, some of which shall be deemed to have been waived by the Carrier unless by express waiver in writing duly authorized by the Carrier.

RIGHTS OF LADING AND CHARGES (SEE CLAUSES 9 AND 12)

In witness whereof THREE Bills of Lading unless otherwise stated herein have been  
issued, all of this tenor and date. One Bill of Lading duly endorsed to be given up in  
exchange for the goods or for a delivery order for same, the others to be void.

ISSUED AT For WILHELMSEN MARITIME SERVICES PVT. LTD.

FREIGHT PREPAID

SHIPPED ON BOARD

19 DEC 2016

Declared Valuation Charges (See Clause 12)

MUMBAI AS AGENT, SIGNED FOR AND ON BEHALF OF MASTER  
AS AGENT FOR THE MASTER

MASTER NAME: Capt. Georgiev Stoycho Ganchev  
NUMBER OF ORIGINAL B/L

DATE  
19 DEC 2016

THREE

